

# Antarctica Limited

Regd. Office: 1A, Vidyasagar street, Kolkata-700009

Ph: 033-23608308, Fax: 91-33-23507658

CIN No.: L22219WB1991PLC051949

Email: info@antarctica-packaging.com; Website: www.antarctica-packaging.com



## Unaudited Financial Result for the Quarter/ nine months ended 31.12.2016

Rs. in Lakhs

Particulars	3 months ended (31-12-2016)	3 months ended (30-09-2016)	Corresponding 3 months ended in the previous year (31-12-2015)	Year to date figures for current period ended (31-12-2016)	Year to date figures for the previous year ended (31-12-2015)	Previous year ended (31-03-2016)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/ Income from Operations	65.26	60.98	67.18	192.70	224.07	289.11
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	(0.15)	1.15	(5.56)	2.77	(8.52)	9.32
b. Consumption of raw materials	24.90	16.12	21.50	64.08	70.62	95.26
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	10.27	9.53	11.75	25.86	27.80	40.08
e. Depreciation	2.74	4.13	9.63	11.00	26.13	16.55
f. Other expenditure	20.87	23.61	24.46	64.65	82.89	110.75
g. Total	58.63	54.54	61.78	168.36	198.92	271.96
( Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	6.63	6.44	5.40	24.34	25.15	17.15
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.77
5. Profit before Interest & Exceptional Items (3+4)	6.63	6.44	5.40	24.34	25.15	17.92
6. Interest	(0.10)	(0.11)	(0.07)	(0.37)	(0.69)	(0.90)
7. Profit after Interest but before Exceptional Items (5-6)	6.53	6.33	5.33	23.97	24.46	17.02
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	6.53	6.33	5.33	23.97	24.46	17.02
10. Tax expense	0.00	0.00	0.00	0.00	0.00	1.35
11. Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	6.53	6.33	5.33	23.97	24.46	18.37
12. Extraordinary Item (net of tax expense Rs.....)	0.10	(0.07)	0.05	0.03	0.18	(0.46)
13. Net Profit (+)/Loss(-) for the period (11-12)	6.63	6.26	5.38	24.00	24.64	17.91

For ANTARCTICA LIMITED

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*[Signature]*  
Managing Director

Packaging unit : Plot No. 1, Sector 1, Falta Special Economic Zone, Falta, 24 pgs.(s)

Printing unit : 132 A/1B, R.R.L. Mitra Road, Kolkata- 700010

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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
14. Paid up equity share capital	1550.10	1550.10	1550.10	1550.10	1550.10	1550.10
Face Value of the share (Rs)	1.00	1.00	1.00	1.00	1.00	1.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16. Earning Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00	0.00
17. Public shareholding						
Number of Shares	104316073	103996008	102310112	104316073	102310112	103996008
Percentage of shareholding	67.00%	67.00%	66.00%	67.00%	66.00%	67.00%
18. Promoters & promoter group share holding						
a) Pledge / encumbered						
Number of Shares						
Percentage of shares (as a % of the total share holding of promoter and promoter group)						
Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
Number of shares	50693527	51013592	52699488	50693527	52699488	51013592
Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	33.00%	33.00%	34.00%	33.00%	34.00%	33.00%

NOTES. 01. Provision for Depreciation will be made at the end of the financial year.

02. The company's operations predominantly comprises of only one segment – Paper Processing, Printing & Packaging and therefore, the figures shown above relate to that segment in accordance with the provisions of AS-17.

03. Accounting Standard (AS-22), 'Accounting for Taxes on Income' issued by ICAI is not applicable to the Company.

04. The above results were taken on record by the Board of Directors at their Meeting held on 04-02-2017 and a limited review of the same has been carried out by the statutory auditors of the company.

Place: Kolkata  
Date: 04/02/2017



For and on behalf of the Board

*Ranjan Kuthari*  
RANJAN KUTHARI  
Managing Director

Packaging unit : Plot No. 1, Sector 1, Falta Special Economic Zone, Falta, 24 pgs.(s)

Printing unit : 132 A/1B, R.R.L. Mitra Road, Kolkata- 700010

**A.K.S & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Review Report to the Board of Directors,  
M/s. Antarctica Limited,  
1A, Vidyasagar Street,  
Kolkata-700 009.**

Sir,

We have reviewed the accompanying statement of unaudited financial results of M/s. Antarctica Limited for the period ended 31<sup>st</sup> December 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit option.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Dated, Howrah the  
4<sup>th</sup> February, 2017**

**For & on behalf of A.K.S. & ASSOCIATES  
(Chartered Accountants)**

  
**(C.A. ASHOK KR. SAMANTA)**

**Regn. No. 318100E**

**Membership No. 053747**